

ADMINISTRATIVE COMPLETENESS REVIEW WORKSHEET

(R645-301-150)

DATE: August 27, 1999 REVIEWER(S): Paul Baker, Jim Smith, Steve Demczak *JDS*

APPLICANT: Canyon Fuel Company, LLC MINE NAME: Dugout Canyon Mine FILE NO. ACT/007/039

"Administratively Complete Application" means an application for permit approval or approval for coal exploration, where required, which the Division determines to contain information addressing each application requirement of the State Program and to contain all information necessary to initiate processing and public review.

Directions: The categories listed below correspond to the minimum requirements for information necessary to initiate processing and public review. If a category is checked the Applicant has met the Completeness requirement for that category. If a category is not checked, the Completeness requirements have not been met. The comments column will identify the deficiency and what is necessary to correct it.

Comments		
301-112	Identification of Interests <u>X</u>	Most of this information is unchanged from the current mining and reclamation plan.
100	Applicant's Business Structure <u>X</u>	
210	Applicant's Name/Address/Phone <u>X</u>	
220	Resident Agent's Name/Address/Phone <u>X</u>	
230	Name/Address/Phone of AML Fees Payer <u>X</u>	
300	Corporate Structure & Ownership <u>X</u>	

400	Identify Other Mining Operations in US <u> X </u>	
500	Surface & Mineral Ownership <u> X </u>	
600	Ownership Contiguous to Permit <u> X </u>	
700	MSHA Numbers <u> X </u>	
800	Interest in Contiguous Lands <u> X </u>	

Comments

301-113	Violation Information <u> X </u>	
100	Suspension or Revocation Information <u> X </u>	
300	List of Violations - 3 Previous Years <u> X </u>	

Comments

301-114	Right of Entry <u> X </u>	The applicant does not have right of entry for some parts of the proposed addition to the permit area, but no mining, only subsidence, is proposed for these areas. The regulations do not require right of entry for these areas; however, the applicant should make an agreement with the surface owners to allow access for subsidence monitoring and other necessary activities.
---------	-----------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

301-115	Status of Unsuitability Claims <u>X</u>	
---------	-----------------------------------------	--

Comments

301-116	Permit Term <u>X</u>	
---------	----------------------	--

Comments

301-117Insurance <u>X</u> ....Proof of Publication <u>X</u> ....Facilities and Structures Used in Common <u>X</u>	Will need to submit proof of publication, but consider administratively complete for now.
---------	----------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------

Comments

301-118	Filing Fee <u>X</u>	Not required
---------	---------------------	--------------

Comments

301-123	Notarized Signature of Responsible Official <u>X</u>	
---------	------------------------------------------------------	--

Comments

301-130	Information Collection: Technical Data Accompanied by Names of Persons or Organizations that Collected and Analyzed the Data - Dates of Collections - and Analysis of the Data and Description of the Methodology Used to Collect and Analyze Data <u>X</u>	Needs to be checked by each reviewer
---------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------

Comments

301-200	Soils <u>N/A</u>	No additional surface disturbance.
211	Description of Premining Soil Resources <u>N/A</u>	
221	Prime Farmland Investigation <u>N/A</u>	
222	Soil Survey <u>N/A</u>	
224	Substitute Topsoil Info (When Proposed) <u>N/A</u>	
230	Operation Plan: Topsoil Handling/Removal/Storage <u>N/A</u>	
240	Reclamation Plan: Soil Redistribution/Stabilization <u>N/A</u>	

Comments

301-300	Biology <u>X</u>	
320	Vegetation Information <u>X</u>	
322	Fish and Wildlife Information <u>X</u>	

524	Blasting and Explosives Plan	<u> X </u>	
525	Subsidence Control Plan	<u> X </u>	Meets ACR requirements.
526	Mine Facilities Description (Narrative, Plans, Maps) Including Existing Structures & Support Facilities	<u> X </u>	
527	Transportation Facilities (Including Plans & Maps)	<u> X </u>	
528	Coal Mine Waste Plans (Description & Designs)	<u> X </u>	Text has been changed.
529	Management of Mine Openings (Design)	<u> X </u>	
531	General Plans for Structures	<u> X </u>	
532	Sediment Control	<u> X </u>	
533	Impoundments	<u> X </u>	Not Required for review

Comments

301-534	Roads (Plans, Drawings, Designs, & Specifications)	<u> X </u>	Text has been changed.
535	Spoil	<u> X </u>	No excess spoil generated.
536	Coal Mine Waste	<u> X </u>	Text has been changed.
537	Regraded Slopes	<u> X </u>	Not Required.

540 541-542	Reclamation Narrative, Maps and Plans <u> X </u>	Not required.
551	Casing and Sealing: Underground Openings <u> X </u>	Not required.
553	Backfilling and Grading Description <u> X </u>	Not required.

Comments

301-600	Geology <u> X </u>	
621	Description of Geology (Permit & Adjacent Area) <u> X </u>	
622	Geologic Cross-Sections, Maps, and Plans <u> X </u>	
630	Plans for Casing and Sealing Holes <u> X </u>	

Comments

301-700	Hydrology <u> X </u>	
721	Description of Hydrologic Resources: (Permit and Adjacent Area) <u> X </u>	The description of ground-water resources in the current MRP includes this area. Surface water in this area, in particular Pace Creek, has been included in the significant revision.
722	Cross-Sections and Maps: Subsurface Water - Surface Water - Monitoring Stations - Wells <u> X </u>	
723	Sampling and Analysis <u> X </u>	Covered by current MRP.

724	Baseline Information: Ground Water - Surface Water - Geology - Climatological & Supplemental; If Needed <u> X </u>	Limited baseline data on springs and surface water in the proposed significant revision area.
728	PHC Determination <u> X </u>	The proposed significant revision area is covered by the PHC in the current MRP, except Pace Canyon drainage isn't discussed.
730	General Operation Plan: Minimize Disturbance to Hydrologic Balance & Compliance with Clean Water Act <u> X </u>	The hydrologic operation plan has been modified to include the proposed significant revision area.
731	Ground and Surface Water Protection <u> X </u>	Covered by current MRP. There will be no additional surface disturbance.
732	Ground and Surface Water Monitoring <u> X </u>	The operational monitoring plan has been modified to include the proposed significant revision area.

301-740	Plans and Designs: Operation and Reclamation Plan		
	Sediment Control Measures	<u>N/A</u>	Covered by current MRP. No additional surface disturbance.
	....Siltation Structures	<u>N/A</u>	Covered by current MRP. No additional surface disturbance.
	....Sediment Ponds	<u>N/A</u>	Covered by current MRP. No additional surface disturbance.
	....Other Treatment Facilities	<u>N/A</u>	Covered by current MRP. No additional surface disturbance.
	....Diversions	<u>N/A</u>	Covered by current MRP. No additional surface disturbance.
	....Road Drainage	<u>N/A</u>	Covered by current MRP. No additional surface disturbance.
	....Impoundments	<u>N/A</u>	Covered by current MRP. No additional surface disturbance.
	....Discharge Structures	<u>N/A</u>	Covered by current MRP. No additional surface disturbance.
	....Disposal of Excess Spoil	<u>N/A</u>	Covered by current MRP. No additional surface disturbance.
	....Coal Mine Waste	<u>N/A</u>	Covered by current MRP. No additional surface disturbance.
	....Disposal of Non-Coal Mine Waste	<u>N/A</u>	Covered by current MRP. No additional surface disturbance.
	....Casing and Sealing of Wells	<u>N/A</u>	Covered by current MRP. No additional surface disturbance.

Comments		
301-800	Bonding and Insurance	<u>N/A</u>
		Covered by current MRP. No additional surface disturbance.

820	Applicant: Have Adequate Bond at Permit Issuance <u>N/A</u>	Covered by current MRP. No additional surface disturbance.
830	Bond Estimate and Calculations Provided <u>N/A</u>	Covered by current MRP. No additional surface disturbance.
890	Certificate of Insurance Provided <u>N/A</u>	Covered by current MRP. No additional surface disturbance.

Comments

302-200	Special Categories of Mining <u>N/A</u>	
210	Experimental Practices Mining <u>N/A</u>	
220	Mountaintop Removal Mining <u>N/A</u>	
230	Steep Slope Mining <u>N/A</u>	
240	Auger Mining <u>N/A</u>	
250	In Situ Processing Activities <u>N/A</u>	

Comments

302-260	Coal Processing Plants (Not Located Within Permit Area of Mine) <u>N/A</u>	
270	Variances From Approximate Original Contour Restoration Requirements <u>N/A</u>	

280	Variances for Delay in Contemporaneous Reclamation Requirement in Combined Surface and Underground Coal Mining Activities <u>N/A</u>	
290	Small Operator Assistance Program (SOAP) <u>N/A</u>	

Comments

302-300	Special Areas of Mining <u>N/A</u>	
301	Prime Farmland <u>N/A</u>	
302	Alluvial Valley Floors <u>N/A</u>	